

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion n/ Acceptance			
COMPLETED & FAILED PROCUREMENT ACTIVITIES																																			
01	PROCUREMENT OF THE E-LIBRARY RESOURCES SUBSCRIPTION TWELVE (12) MONTHS	James A. Torres, College of Information System Officer	No	COMPETITIVE BIDDING	19-Sep-25	21-Sep-25	29-Sep-25	N/A	13-Oct-25	17-Oct-25	5-Nov-25	5-Nov-25	N/A	N/A	N/A	N/A	GoP	2,000,000.00			0.00							COMMISSION ON AUDIT, ET. AL.	N/A	N/A	N/A	N/A	N/A	N/A	FAILURE OF BIDDING under section 35 (d) of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act 9134
02	ORIENTATION ON RA 6713 CODE OF ETHICS FOR ALL EMPLOYEES	Keraine Rhomae J. Espos, HRMO	No	SMALL VALUE PROCUREMENT	12-Mar-26	N/A	N/A	N/A	17-Mar-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00			0.00							N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(b) of the Implementing Rules and Regulations (IRR) of Republic Act 12099	
03	*COMMENCEMENT EXERCISES FY 2026* (LOT B)	Rachel D. Lauriaga, Ph.D, Vice President of Academic Affairs	No	SMALL VALUE PROCUREMENT	19-Mar-26	Mar-26	25-Mar-26	N/A	30-Mar-26	30-Mar-26	N/A	30-Mar-26	30-Mar-26	N/A	N/A	N/A	GoP	111,900.00			111,500.00							N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
04	*COMMENCEMENT EXERCISES FY 2026* (LOT D)	Rachel D. Lauriaga, Ph.D, Vice President of Academic Affairs	No	SMALL VALUE PROCUREMENT	19-Mar-26	Mar-26	25-Mar-26	N/A	30-Mar-26	30-Mar-26	N/A	30-Mar-26	30-Mar-26	N/A	N/A	N/A	GoP	75,000.00			62,500.00							N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
05	*COMMENCEMENT EXERCISES FY 2026* (LOT H)	Rachel D. Lauriaga, Ph.D, Vice President of Academic Affairs	No	SMALL VALUE PROCUREMENT	19-Mar-26	Mar-26	25-Mar-26	N/A	30-Mar-26	30-Mar-26	N/A	30-Mar-26	30-Mar-26	N/A	N/A	N/A	GoP	38,000.00			32,000.00							N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
06	*COMMENCEMENT EXERCISES FY 2026* (LOT I)	Rachel D. Lauriaga, Ph.D, Vice President of Academic Affairs	No	SMALL VALUE PROCUREMENT	19-Mar-26	Mar-26	25-Mar-26	N/A	30-Mar-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	62,000.00			0.00							N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099	
07	REPAIR AND MAINTENANCE FOR PHOTOCOPIER	Krisabel Leah P. Diaz, Office of the (College) President	No	DIRECT CONTRACTING	19-Mar-26	N/A	N/A	N/A	30-Mar-25	30-Mar-25	N/A	30-Mar-25	30-Mar-25	N/A	N/A	N/A	GoP	14,820.00			14,820.00							N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
08	INK FOR KYOCERA TK-4113	Rachel D. Lauriaga, Ph.D., Bids and Awards Committee Officer	No	DIRECT CONTRACTING	19-Mar-26	N/A	N/A	N/A	30-Mar-25	30-Mar-25	N/A	30-Mar-25	30-Mar-25	N/A	N/A	N/A	GoP	29,100.00			29,100.00							N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
09	OFFICE PRODUCTIVITY	James A. Torres, Information and Communications Technology Office	No	SMALL VALUE PROCUREMENT	19-Mar-26	Mar-26	10-Jun-26	N/A	29-Jun-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,212,400.00			0.00							N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(c) of the Implementing Rules and Regulations (IRR) of Republic Act 12099	
10	FEED FOR SARDINE BROODFISH AND FRY, 80,000	Arthur L. Pangasinan Jr., FPRC/SPARC	No	SMALL VALUE PROCUREMENT	24-Mar-26	N/A	N/A	N/A	7-Apr-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	80,000.00			0.00							N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099	
11	ARTEMIA FEEDS AND NUTRIENTS FOR NATURAL FOOD/PLANKTON PRODUCTION	Arthur L. Pangasinan Jr., FPRC/SPARC	No	SMALL VALUE PROCUREMENT	24-Mar-26	N/A	N/A	N/A	7-Apr-26	7-Apr-26	N/A	7-Apr-26	7-Apr-26	N/A	N/A	N/A	GoP	50,000.00			49,800.00							N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
12	NETTING MATERIALS FOR FRY REARING IN CAGES	Arthur L. Pangasinan Jr., FPRC/SPARC	No	SMALL VALUE PROCUREMENT	24-Mar-26	N/A	N/A	N/A	7-Apr-26	7-Apr-26	N/A	7-Apr-26	7-Apr-26	N/A	N/A	N/A	GoP	75,000.00			74,900.00							N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
13	PROCUREMENT OF GASOLINE, OIL LUBRICANTS FOR STANDBY GENERATOR AND SARDINES SAMPLES AND COOKING FUEL EXPENSES	Arthur L. Pangasinan Jr., FPRC/SPARC	No	SMALL VALUE PROCUREMENT	24-Mar-26	N/A	N/A	N/A	7-Apr-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	140,832.00			0.00							N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099	
14	OFFICE SUPPLIES AND MATERIALS FOR SPARC PROJECT	Arthur L. Pangasinan Jr., FPRC/SPARC	No	SMALL VALUE PROCUREMENT	24-Mar-26	N/A	N/A	N/A	7-Apr-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	20,000.00			0.00							N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099	
15	PROCUREMENT OF FRESH WATER SUPPLY	Arthur L. Pangasinan Jr., FPRC/SPARC	No	SMALL VALUE PROCUREMENT	24-Mar-26	N/A	N/A	N/A	7-Apr-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	81,904.00			0.00							N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(c) of the Implementing Rules and Regulations (IRR) of Republic Act 12099	
16	PROCUREMENT OF PRINT RESOURCES FOR CELA, CFAS, CME, CMT, PROFESSIONAL EDUCATION AND GENERAL EDUCATION	Katherine Joy S. Enriquez, LRC	No	SMALL VALUE PROCUREMENT	19-Mar-26	Mar-26	17-Jun-26	N/A	22-Jun-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	349,279.00			0.00							N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(b) of the Implementing Rules and Regulations (IRR) of Republic Act 12099	
17	FIBERGLASS FRY REARING TANK	Arthur L. Pangasinan Jr., FPRC/SPARC	No	SMALL VALUE PROCUREMENT	24-Mar-26	Mar-26	N/A	N/A	7-Apr-26	N/A	N/A	7-Apr-26	7-Apr-26	N/A	N/A	N/A	GoP	500,000.00			499,500.00							N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
18	*COMMENCEMENT EXERCISES FY 2026* (LOT A)	Rachel D. Lauriaga, Ph.D, Vice President of Academic Affairs	No	SMALL VALUE PROCUREMENT	19-Mar-26	Apr-26	N/A	N/A	7-Apr-26	7-Apr-26	N/A	7-Apr-26	7-Apr-26	N/A	N/A	N/A	GoP	150,000.00			130,000.00							N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
19	*COMMENCEMENT EXERCISES FY 2026* (LOT C)	Rachel D. Lauriaga, Ph.D, Vice President of Academic Affairs	No	SMALL VALUE PROCUREMENT	19-Mar-26	Apr-26	N/A	N/A	7-Apr-26	7-Apr-26	N/A	7-Apr-26	7-Apr-26	N/A	N/A	N/A	GoP	228,130.00			217,135.00							N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
20	*COMMENCEMENT EXERCISES FY 2026* (LOT E)	Rachel D. Lauriaga, Ph.D, Vice President of Academic Affairs	No	SMALL VALUE PROCUREMENT	19-Mar-26	Apr-26	N/A	N/A	7-Apr-26	7-Apr-26	N/A	7-Apr-26	7-Apr-26	N/A	N/A	N/A	GoP	50,500.00			50,400.00							N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
21	*COMMENCEMENT EXERCISES FY 2026* (LOT F)	Rachel D. Lauriaga, Ph.D, Vice President of Academic Affairs	No	SMALL VALUE PROCUREMENT	19-Mar-26	Apr-26	N/A	N/A	7-Apr-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	110,000.00			0.00							N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099	
22	*COMMENCEMENT EXERCISES FY 2026* (LOT G)	Rachel D. Lauriaga, Ph.D, Vice President of Academic Affairs	No	SMALL VALUE PROCUREMENT	19-Mar-26	Apr-26	N/A	N/A	7-Apr-26	7-Apr-26	N/A	7-Apr-26	7-Apr-26	N/A	N/A	N/A	GoP	27,260.00			25,000.00							N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
23	WATER MONITORING GADGETS AND KITS	Arthur L. Pangasinan Jr., FPRC/SPARC	No	SMALL VALUE PROCUREMENT	24-Mar-26	N/A	8-Apr-26	N/A	14-Apr-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00			0.00							N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(c) of the Implementing Rules and Regulations (IRR) of Republic Act 12099	
24	PROCUREMENT OF 1 UNIT AIR CONDITIONER (2.5HP WALL MOUNTED SPLIT TYPE INVERTER) INCLUDES INSTALLATION & ELECTRIFICATION FOR VPAA	Rachel D. Lauriaga, Ph.D, Vice President of Academic Affairs	No	SMALL VALUE PROCUREMENT	24-Mar-26	N/A	8-Apr-26	N/A	14-Apr-26	14-Apr-26	N/A	14-Apr-26	14-Apr-26	N/A	N/A	N/A	GoP	70,000.00			69,985.00							N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
25	INK FOR KYOCERA TK 4140	Rachel D. Lantiga, Ph.D., Vice President of Academic Affairs	No	DIRECT CONTRACTING	26-Mar-26	N/A	N/A	N/A	14-Apr-26	14-Apr-26	N/A	14-Apr-26	14-Apr-26					GoP	17,400.00			17,200.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
26	OFFICE OPERATION FOR MARINE BIODIVERSITY RESEARCH CENTER	Raymond Antonio M. Lim, Marine Biodiversity Research Center	No	SMALL VALUE PROCUREMENT	N/A		8-Apr-26	N/A	5/4/2026 (extended deadline)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	69,495.10			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
27	NSTP COMPLETION CEREMONY 2026 (ROTC/CWTS-LTS) (LOT 1)	Reynelisa Dajay-Tumanda, NSTP	No	SMALL VALUE PROCUREMENT	24-Mar-26	N/A	N/A	N/A	21-Apr-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	19,500.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
28	NSTP COMPLETION CEREMONY 2026 (ROTC/CWTS-LTS) (LOT 2)	Reynelisa Dajay-Tumanda, NSTP	No	SMALL VALUE PROCUREMENT	24-Mar-26	N/A	N/A	N/A	21-Apr-26	21-Apr-26	N/A	21-Apr-26	21-Apr-26					GoP	6,000.00			6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
29	NSTP COMPLETION CEREMONY 2026 (ROTC/CWTS-LTS) (LOT 3)	Reynelisa Dajay-Tumanda, NSTP	No	SMALL VALUE PROCUREMENT	24-Mar-26	N/A	N/A	N/A	21-Apr-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	24,500.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
30	ANTI-PLAGIARISM SOFTWARE FOR RDO	Aldette D. Navarro, MSc, Research and Publication Services	No	SMALL VALUE PROCUREMENT	15-Apr-26	May-26	6-May-26	N/A	12-May-26	12-May-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	550,000.00			410,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
31	ENGLISH DEPARTMENT-JEEP	Gefilloyd L. De Castro, Ph.D., CLA	No	SMALL VALUE PROCUREMENT	15-Apr-26	N/A	22-Apr-26	N/A	29-Apr-26	29-Apr-26	N/A	29-Apr-26	29-Apr-26	N/A	N/A	N/A	N/A	GoP	29,375.00			17,991.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
32	PROCUREMENT OF THE IMPROVEMENT OF HEATING AND VENTILATION IN THE CIRCULATION AND READING AREA	Katherine Joy S. Enriquez, MLIS, Learning Resource Center	No	SMALL VALUE PROCUREMENT	15-Apr-26		6-May-26	N/A	12-May-26	12-May-26	N/A	12-May-26	12-May-26					GoP	328,418.00			304,656.90			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
33	COMMON-USE SUPPLIES AND EQUIPMENT	Olivia S. Reyes, MPM, Supply and Property Management Office	No	SMALL VALUE PROCUREMENT	28-Apr-26		N/A	N/A	6/3/2026 (4th time)	3-Jun-26	N/A	3-Jun-26	3-Jun-26					GoP	825,834.00			797,385.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
34	PROCUREMENT OF FIELD MONITORING SUPPLIES FOR TIKMTA PROJECT FUNDS	Maula V. Pan, Ph.D., TIKMTA Project VPRIE	No	SMALL VALUE PROCUREMENT	N/A	N/A	28-Apr-26	N/A	4-May-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	121,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
35	LEARNING MATERIALS FOR PROFESSIONAL COURSES AND GENERAL EDUCATION	Katherine Joy S. Enriquez, MLIS, Learning Resource Center	No	SMALL VALUE PROCUREMENT	N/A	N/A	27-Apr-26	N/A	4-May-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
44	PROCUREMENT OF AGRICULTURAL SUPPLIES FOR TIKMTA PROJECT FUNDS	Maula V. Pan, Ph.D., TIKMTA Project VPRIE	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	4-May-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
45	REHABILITATION OF THE AQUACULTURE AQUARIUM CANAL (LABOR COST, MATERIALS AND SUPPLIES)	Maula V. Pan, Ph.D., VPRIE	No	SMALL VALUE PROCUREMENT	27-Apr-26	N/A	N/A	N/A	4-May-26	4-May-26	N/A	4-May-26	4-May-26					GoP	10,200.00			5,560.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
46	PROCUREMENT OF EQUIPMENT, SUPPLIES AND MATERIALS FOR ZSCMST SWIMMING POOL MAINTENANCE	Mariou F. Schuck, Ed.D., Physical Education	No	SMALL VALUE PROCUREMENT	15-Apr-26		6-May-26	N/A	12-May-26	12-May-26	N/A	12-May-26	12-May-26					GoP	385,000.00			326,491.20			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
47	PROCUREMENT OF ZSCMST PRIMARY INTERNET CONNECTION TWELVE (12) MONTHS SUBSCRIPTION	James A. Torres, Information and Communications Technology Office	No	SMALL VALUE PROCUREMENT	11-May-26	May-26	19-May-26	N/A	25-May-26	25-May-26	N/A	25-May-26	25-May-26					GoP	1,800,000.00			1,357,440.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
48	PROCUREMENT OF CLOUD SUBSCRIPTION FOR THE FOLLOWING PORTALS: ADMISSION, REGISTRAR, COLLEGE, FACULTY, CASHIER, STUDENT, SCHOLARSHIP, MEDICAL & DENTAL, ICT PORTAL	James A. Torres, Information and Communications Technology Office	No	SMALL VALUE PROCUREMENT	11-May-26	May-26	19-May-26	N/A	25-May-26	25-May-26	N/A	25-May-26	25-May-26					GoP	500,000.00			500,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
49	PROCUREMENT OF PRINT JOURNALS	Katherine Joy S. Enriquez, MLIS, Learning Resource Center	No	SMALL VALUE PROCUREMENT	11-May-26	N/A	19-May-26	N/A	6/3/2026 (EXTENDED DEADLINE)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	120,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
50	"LRC PERIODICALS" (LOT 1)	Katherine Joy S. Enriquez, MLIS, Learning Resource Center	No	SMALL VALUE PROCUREMENT	11-May-26	N/A	19-May-26	N/A	6/3/2026 (EXTENDED DEADLINE)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	29,754.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
51	"LRC PERIODICALS" (LOT 2)	Katherine Joy S. Enriquez, MLIS, Learning Resource Center	No	SMALL VALUE PROCUREMENT	11-May-26	N/A	19-May-26	N/A	25-May-26	25-May-26	N/A	25-May-26	25-May-26					GoP	18,246.00			18,200.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
52	CME DONNING CEREMONY FOR FACULTY	Capt. Maricela M. Agui, College of Maritime Education	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	25-May-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	56,100.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(b) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
53	"STRATEGIES ON THE CONDUCT OF EXTENSION ACTIVITIES" (LOT 1)	Marlon Dennis C. Ochoa, Ph.D., Training and Extension Services	No	SMALL VALUE PROCUREMENT	May 28,2026	N/A	N/A	N/A	25-May-26	25-May-26		25-May-26	25-May-26					GoP	168,000.00			142,100.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
54	"STRATEGIES ON THE CONDUCT OF EXTENSION ACTIVITIES" (LOT 2)	Marlon Dennis C. Ochoa, Ph.D., Training and Extension Services	No	SMALL VALUE PROCUREMENT	May 26,2026	N/A	N/A	N/A	6/3/2026 (EXTENDED DEADLINE)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(c) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
55	PROCUREMENT OF MEALS AND SNACKS FOR ORIENTATION AND WORKSHOP ON STRATEGIC PERFORMANCE MANAGEMENT SYSTEM (SPMS)	Kerstina Rho-Ago J. Reyes, HRMO	No	SMALL VALUE PROCUREMENT	May 28,2026	N/A	N/A	N/A	6/1/2026 (EXTENDED DEADLINE)	1-Jun-26	N/A	1-Jun-26	1-Jun-26					GoP	100,000.00			99,600.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
56	REPAIR AND MAINTENANCE OF ELECTRICAL WIRING, LIGHTING, AIRCON AND VENTILATION	Arthur L. Pangasinan, Jr., FFRCS/SPARC	No	SMALL VALUE PROCUREMENT	18-May-26	May-26	25-May-26	N/A	2-Jun-26	2-Jun-26	N/A	2-Jun-26	2-Jun-26				GoP	312,240.00			311,414.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
57	REPAIR AND MAINTENANCE OF SUMP PIT, CONNECTING BRIDGE AND ACCESS DOOR	Arthur L. Pangasinan, Jr., FFRCS/SPARC	No	SMALL VALUE PROCUREMENT	N/A	N/A	25-May-26	N/A	2-Jun-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	75,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
58	REPAIR, MAINTENANCE AND BUILDING OF DRESSING ROOM, CR, AND REST AREA	Arthur L. Pangasinan, Jr., FFRCS/SPARC	No	SMALL VALUE PROCUREMENT	May 18,2026	N/A	25-May-26	N/A	2-Jun-26	2-Jun-26	N/A	2-Jun-26	2-Jun-26				GoP	95,720.00			94,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
59	REPLACEMENT AND MAINTENANCE OF HWL ROOFING AND GUTTER	Arthur L. Pangasinan, Jr., FFRCS/SPARC	No	SMALL VALUE PROCUREMENT	May 18,2026	N/A	25-May-26	N/A	2-Jun-26	2-Jun-26	N/A	2-Jun-26	2-Jun-26				GoP	164,600.00			140,856.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
60	CONSTRUCTION MATERIALS AND ACCESSORIES FOR EGG INCUBATION SYSTEM	Arthur L. Pangasinan, Jr., FFRCS/SPARC	No	SMALL VALUE PROCUREMENT	N/A		25-May-26	N/A	2-Jun-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	232,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
61	*CONSTRUCTION MATERIALS AND ACCESSORIES FOR RECIRCULATING FILTRATION SYSTEM*	Arthur L. Pangasinan, Jr., FFRCS/SPARC	No	SMALL VALUE PROCUREMENT	N/A		25-May-26	N/A	2-Jun-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	250,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
62	SUPPLIES AND MATERIALS FOR BREEDING, EGG COLLECTION AND MONITORING	Arthur L. Pangasinan, Jr., FFRCS/SPARC	No	SMALL VALUE PROCUREMENT	May 18,2026	N/A	25-May-26	N/A	2-Jun-26	2-Jun-26	N/A	2-Jun-26	2-Jun-26				GoP	50,000.00			49,510.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
63	REPLACEMENT AND MAINTENANCE OF FPRC CONCRETE MARINE WATER FILTRATION SYSTEM	Arthur L. Pangasinan, Jr., FFRCS/SPARC	No	SMALL VALUE PROCUREMENT	May 18,2026		25-May-26	N/A	2-Jun-26	2-Jun-26	N/A	2-Jun-26	2-Jun-26				GoP	460,058.00			459,090.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
64	MAINTENANCE OF FPRC MARINE WATER CONCRETE OVERHEAD	Arthur L. Pangasinan, Jr., FFRCS/SPARC	No	SMALL VALUE PROCUREMENT	May 18,2026	N/A	25-May-26	N/A	2-Jun-26	2-Jun-26	N/A	2-Jun-26	2-Jun-26				GoP	80,530.00			78,360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
65	CONSTRUCTION OF ADDITIONAL CONCRETE TANKS	Arthur L. Pangasinan, Jr., FFRCS/SPARC	No	SMALL VALUE PROCUREMENT	May 18,2026	N/A	25-May-26	N/A	2-Jun-26	2-Jun-26	N/A	2-Jun-26	2-Jun-26				GoP	136,280.00			125,834.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
66	STUDENT COUNCIL ELECTION ACTIVITIES (LOT 1)	Rocelyn R. Alabata, Ph.D	No	SMALL VALUE PROCUREMENT	1-Jun-26	N/A	4-Jun-26	N/A	9-Jun-26	9-Jun-26	N/A	9-Jun-26	9-Jun-26				GoP	45,000.00			31,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
67	STUDENT COUNCIL ELECTION ACTIVITIES (LOT 2)	Rocelyn R. Alabata, Ph.D	No	SMALL VALUE PROCUREMENT	1-Jun-26	N/A	4-Jun-26	N/A	9-Jun-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	24,997.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
68	DIPLOMA	Felecia C. Sagoso	No	SMALL VALUE PROCUREMENT	1-Jun-26	June 2026	4-Jun-26	N/A	9-Jun-26	9-Jun-26	N/A	9-Jun-26	9-Jun-26				GoP	262,500.00			262,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
69	TRANSCRIPT OF RECORD	Felecia C. Sagoso	No	SMALL VALUE PROCUREMENT	1-Jun-26	June 2026	4-Jun-26	N/A	9-Jun-26	9-Jun-26	N/A	9-Jun-26	9-Jun-26				GoP	600,000.00			595,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
70	FILING CABINET FOR REGISTRAR OFFICE	Felecia C. Sagoso	No	SMALL VALUE PROCUREMENT	1-Jun-26	June 2026	4-Jun-26	N/A	9-Jun-26	9-Jun-26	N/A	9-Jun-26	9-Jun-26				GoP	99,999.90			66,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
71	GARMENTS FOR VARIOUS ACTIVITIES AND PROGRAM OF THE COLLEGE FOR FY 2026	Alvin C. Reyes, RN, Ed.D., VPJF	No	SMALL VALUE PROCUREMENT	1-Jun-26	N/A	4-Jun-26	N/A	9-Jun-26	9-Jun-26	N/A	9-Jun-26	9-Jun-26				GoP	199,999.10			162,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
72	PROCUREMENT OF OFFICE EQUIPMENT, FURNITURE AND FIXTURES FOR CORPORATE AFFAIRS OFFICE OPERATION	Jaclyn M. Omar, Corporate Affairs Officer	No	SMALL VALUE PROCUREMENT	1-Jun-26	June 2026	4-Jun-26	N/A	9-Jun-26	9-Jun-26	N/A	9-Jun-26	9-Jun-26				GoP	1,194,650.00			1,193,625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
73	*IMMERSIVE EDUCATIONAL EXCURSION (FOR QA, SST & QA STAFF) LOT 1	Esther T. Lim, MST, QAO	No	SMALL VALUE PROCUREMENT	1-Jun-26	N/A	4-Jun-26	N/A	6/18/2026 (extended deadline)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	73,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
74	*IMMERSIVE EDUCATIONAL EXCURSION (FOR QA, SST & QA STAFF) LOT 2	Esther T. Lim, MST, QAO	No	SMALL VALUE PROCUREMENT	1-Jun-26	N/A	4-Jun-26	N/A	6/18/2026 (extended deadline)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	19,080.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
75	PROCUREMENT OF MULTIMEDIA EQUIPMENT AND DEVICES FOR ENGLISH DEPARTMENT- JEEP	Griffelley L. De Castro, Ph.D., CLA	No	SMALL VALUE PROCUREMENT	1-Jun-26	June 2026	4-Jun-26	N/A	9-Jun-26	9-Jun-26	N/A	9-Jun-26	9-Jun-26				GoP	1,072,000.00			1,022,285.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
76	FOUNDATION DAY ACTIVITIES OF THE COLLEGE FOR FY 2026 (LOT 1)	Alvin C. Reyes, Ed.D., VPJF	No	SMALL VALUE PROCUREMENT	1-Jun-26	N/A	9-Jun-26	N/A	11-Jun-26	11-Jun-26	N/A	11-Jun-26	11-Jun-26				GoP	175,000.00			172,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
77	FOUNDATION DAY ACTIVITIES OF THE COLLEGE FOR FY 2026 (LOT 2)	Alvin C. Reyes, Ed.D., VPJF	No	SMALL VALUE PROCUREMENT	1-Jun-26	N/A	9-Jun-26	N/A	11-Jun-26	11-Jun-26	N/A	11-Jun-26	11-Jun-26				GoP	25,000.00			24,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
78	SCHOOL ID PRODUCTION	Rocelyn R. Alabata, Ph.D, Vice President for Student Affairs and Services	No	DIRECT CONTRACTING	1-Jun-26	N/A	N/A	N/A	11-Jun-26	11-Jun-26	N/A	11-Jun-26	11-Jun-26				GoP	499,995.00			499,995.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
79	PROCUREMENT OF PLAQUES AND SOUVENIRS FOR THE LOYALTY AWARDEES AND RETIREES	Keraine Rhonorez JL Espen, HRMO	No	SMALL VALUE PROCUREMENT	4-Jun-26	N/A	N/A	N/A	17-Jun-26	17-Jun-26	N/A	17-Jun-26	17-Jun-26				GoP	284,900.00			199,997.76			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
80	OFFICE OPERATION FOR ZPFC (LOT 1)	Aldette DC Navarro, Research and Development Office	No	SMALL VALUE PROCUREMENT	10-Jun-26	N/A	N/A	N/A	6/22/2026 (EXTENDED DEADLINE)	22-Jun-26	N/A	N/A	N/A				GoP	33,680.10			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
81	OFFICE OPERATION FOR ZPFC (LOT 2)	Aldette DC Navarro, Research and Development Office	No	SMALL VALUE PROCUREMENT	10-Jun-26	N/A	N/A	N/A	17-Jun-26	17-Jun-26	N/A	17-Jun-26	17-Jun-26				GoP	3,800.00			3,748.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
82	OFFICE OPERATION FOR ZPFC (LOT 3)	Aldette DC Navarro, Research and Development Office	No	SMALL VALUE PROCUREMENT	10-Jun-26	N/A	N/A	N/A	17-Jun-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,870.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
83	OFFICE OPERATION FOR ZPFC (LOT 4)	Aldette DC Navarro, Research and Development Office	No	SMALL VALUE PROCUREMENT	19-Jun-26	N/A	N/A	N/A	17-Jun-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16,730.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
84	OFFICE OPERATION FOR ZPFC (LOT 5)	Aldette DC Navarro, Research and Development Office	No	SMALL VALUE PROCUREMENT	19-Jun-26	N/A	N/A	N/A	17-Jun-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,415.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
85	CRAFTING OF EXTENSION PLAN LOT 1	Marlon Dennis C. Odion, Ph.D., Extension Services	No	SMALL VALUE PROCUREMENT	4-Jun-26	N/A	19-Jun-26	N/A	6/24/2026 (EXTENDED DATE)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11,695.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
86	CRAFTING OF EXTENSION PLAN LOT 2	Marlon Dennis C. Odion, Ph.D., Extension Services	No	SMALL VALUE PROCUREMENT	4-Jun-26	N/A	19-Jun-26	N/A	18-Jun-26	18-Jun-26	N/A	18-Jun-26	18-Jun-26				GoP	33,000.00			14,400.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
87	CRAFTING OF EXTENSION PLAN LOT 3	Marlon Dennis C. Odion, Ph.D., Extension Services	No	SMALL VALUE PROCUREMENT	4-Jun-26	N/A	19-Jun-26	N/A	6/24/2026 (EXTENDED DATE)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	33,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
88	LOT DEVELOPMENT SUPPLIES AND MATERIALS	Arthur L. Pangasinan, Jr., PROSPARC	No	SMALL VALUE PROCUREMENT	4-Jun-26	June 2026	19-Jun-26	N/A	18-Jun-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
89	PROCUREMENT OF INFORMATION AND COMMUNICATION EQUIPMENT FOR MARKERSPACE AND CYBER LEARNING CENTER	Katherine Joy S. Enriquez, MLIS	No	SMALL VALUE PROCUREMENT	4-Jun-26	June 2026	19-Jun-26	N/A	18-Jun-26	18-Jun-26	N/A	18-Jun-26	18-Jun-26				GoP	270,862.00			247,695.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
90	DISINFECTION AND FUMIGATION	Julie Anne A. Gonzales, R.N., IDMS	No	SMALL VALUE PROCUREMENT	19-Jun-26	June 2026	17-Jun-26	N/A	22-Jun-26	22-Jun-26	N/A	22-Jun-26	22-Jun-26				GoP	210,000.00			208,980.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
91	SEMINAR WORKSHOP ON CAPACITATING AND STRENGTHENING THE GENDER AND DEVELOPMENT FOCAL POINT SYSTEM AND GENDER AND DEVELOPMENT AGENDA OF THE INSTITUTION	Marife R. Villanueva, Gender and Development	No	SMALL VALUE PROCUREMENT	18-Jun-26	N/A	N/A	N/A	22-Jun-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	200,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
92	SEMINAR WORKSHOP ON GENDER AND DEVELOPMENT-RELATED RESEARCH	Marife R. Villanueva, Gender and Development	No	SMALL VALUE PROCUREMENT	18-Jun-26	N/A	N/A	N/A	22-Jun-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
93	DOCUMENTATIONS AND PRODUCTION OF COLLEGE ADMISSION FLYERS AND ANSWER SHEETS	Ms. Razelita Gozelle L. Lim, Admission Officer	No	SMALL VALUE PROCUREMENT	19-Jun-26	N/A	N/A	N/A	22-Jun-26	22-Jun-26	N/A	22-Jun-26	22-Jun-26				GoP	66,940.00			58,240.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
94	PROCUREMENT OF ZSCMST SECONDARY INTERNET CONNECTION TWELVE (12) MONTHS SUBSCRIPTION	James A. Torres, Information and Communication Technology Officer	No	SMALL VALUE PROCUREMENT	4-Jun-26	June 2026	19-Jun-26	N/A	22-Jun-26	22-Jun-26	N/A	22-Jun-26	22-Jun-26				GoP	900,000.00			852,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
95	RDO OFFICE OPERATION FOR COMPUTER SUPPLIES	Aldette D. Navarro, MIS, Research and Development Office	No	SMALL VALUE PROCUREMENT	19-Jun-26	N/A	17-Jun-26	N/A	22-Jun-26	22-Jun-26	N/A	22-Jun-26	22-Jun-26				GoP	100,000.00			98,989.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
96	RDO OFFICE OPERATION FOR SUPPLIES	Aldette D. Navarro, MIS, Research and Development Office	No	SMALL VALUE PROCUREMENT	19-Jun-26	N/A	17-Jun-26	N/A	22-Jun-26	22-Jun-26	N/A	22-Jun-26	22-Jun-26				GoP	50,000.00			42,021.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
97	RDO OFFICE OPERATION FOR HYGIENE AND SANITATION	Aldette D. Navarro, MIS, Research and Development Office	No	SMALL VALUE PROCUREMENT	19-Jun-26	N/A	N/A	N/A	6/25/2026 (EXTENDED DEADLINE)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
98	PROCUREMENT OF EQUIPMENT, SUPPLIES AND MATERIALS FOR FOOD PROCESSING LABORATORY	Aldette D. Navarro, MIS, BIST	No	SMALL VALUE PROCUREMENT	19-Jun-26	N/A	17-Jun-26	N/A	22-Jun-26	22-Jun-26	N/A	22-Jun-26	22-Jun-26				GoP	225,200.00			223,660.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
99	ORIENTATION ON BASELINE ASSESSMENT OF INTERNAL CONTROL SYSTEM-BACS (SUPPLIES AND MATERIALS, MEALS AND SNACKS)	Athena H. Soriano, Internal Audit Unit	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	29-Jun-26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18,000.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	Failure of procurement pursuant to section 64.1(a) of the Implementing Rules and Regulations (IRR) of Republic Act 12099
100	REPAIR OF CLASSROOM CEILING AND ROOFING (CFAS BUILDING)	Juanboy Alberto, CFAS	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-Jun-26	30-Jun-26	N/A	30-Jun-26	30-Jun-26				GoP	20,875.50			16,596.80			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
101	PROCUREMENT OF MEALS AND SNACKS FOR 2 DAYS CURRICULUM REVIEW AND CONSULTATIVE FORUM	Erwin F. Mataran, Ph.D.	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-Jun-26	30-Jun-26	N/A	30-Jun-26	30-Jun-26				GoP	70,000.00			62,000.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
102	REPAINTING OF WINDOWS, DOORS AND RAILINGS METAL GRILLS	Juanboy Alberto, CFAS	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-Jun-26	30-Jun-26	N/A	30-Jun-26	30-Jun-26				GoP	15,798.75			14,965.50			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
103	OPERATION FOR THE EXTENSION SERVICES OFFICE	Marlon Dennis C. Odion, Ph.D., Extension Services	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	30-Jun-26	30-Jun-26	N/A	30-Jun-26	30-Jun-26				GoP	22,580.40			21,335.00			N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
Total Allotted Budget of Procurement Activities																		20,201,942.85	0.00	0.00										
Total Contract Price of Procurement Activities Conducted																					12,724,161.18	0.00	0.00							
Total Savings (Total Allotted Budget - Total Contract Price)																		7,477,781.69												

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
104	CONSTRUCTION OF RAINWATER CATCHING FACILITIES	Vincent Ray D. Sta. Teresa, Project Development Officer	No	COMPETITIVE BIDDING	25-Mar-26	June 2026	30-Jun-26	N/A	14-Jul-26	15-Jul-26	29-Jul-26							GoP	2,000,000.00						COMMISSION ON AUDIT, ET. AL							ONGOING
105	SUPPLY AND DELIVERY OF TECHNICAL AND SCIENTIFIC EQUIPMENT DA-BAR PROJECT	Maida V. Pan, Ph.D. Principal Proposer CRO-VTRIE	No	COMPETITIVE BIDDING	14-Apr-26	April 2026	23-Apr-26	N/A	6-May-26	8-May-26	2-Jun-26	2-Jun-26						GoP	4,999,335.42			4,700,000			COMMISSION ON AUDIT, ET. AL							ONGOING
106	PROCUREMENT OF BASIC CAPITAL OUTLAY REQUIREMENTS FOR NEWLY APPROVED FILLED POSITIONS AS OF DECEMBER 31 2024	Aben C. Reyes, Ed.D., VP&F	No	COMPETITIVE BIDDING	22-Jun-26	June 2026	6-Jul-26	N/A	20-Jul-26	27-Jul-26	10-Aug-26							GoP	2,920,000.00						COMMISSION ON AUDIT, ET. AL							ONGOING
Total Allotted Budget of On-going Procurement Activities																			9,919,335.42	0.00	0.00	4,700,000.00	0.00	0.00								

Prepared by:

KRYSTIAN JESSE B. MENDOZA
BAC Secretariat

Recommended for Approval by:

RACHEL D. LAURIAGA, Ph.D.
Chairperson, BAC for Goods & Consulting Services

Atty. CHERIE FE B. BANYAN-DEMICO
Chairperson, BAC for Infrastructure Projects

APPROVED:

ROY V. VALESICO, Ph.D.
Head of the Procuring Entity